

INSPECTION REPORT-VIOLATION

732956



Maricopa County Air Quality Department
1001 N. Central Avenue, Suite 125
Phoenix, AZ 85004
Phone: (602) 506-6010 Fax: (602) 506-2537
www.maricopa.gov/aq

Permit Number:

040136

Hickman's Egg Ranch, Inc.

6515 S. Jackrabbit Trail

Buckeye

AZ 85326

Date: 07-Mar-14

Start Time: 0900 hrs End Time: 1000 hrs

Inspector: Shannon Klimek #92

Phone: 602.527.6288

Email: klimeks@mail.maricopa.gov

Inspection Result:

In Violation

Inspection Type: Partial inspection On-site

Inspection Purpose: Complaint

☒ Non-Compliant CL

Complaint Number: 254751

☐ Dispo CL

Site Contact: Compliance Manager, Shari Yeatts

Site Name: Hickmans Egg Ranch

Site Address:

32425 W Salome Hwy

City:

Arlington, AZ

Phone:

623.872.2358

Inspection Rights Notification:

Read and Signed Rights

ALL VIOLATIONS MUST BE CORRECTED IMMEDIATELY.

+ -

RULE	SECTION	VIOLATION TYPE	PC/STATUTE	DESCRIPTION	<input type="checkbox"/>	HPV
314	301	NOV		It shall be unlawful to ignite, cause, allow or maintain any open outdoor fire		
Specifically:	I observed burning evidenced by smoke from compost/mulch piles on APN: 401-30-005K at Hickman's Egg Ranch.					
Disposition Date/Time: 07MAR2014 / 1000 hrs			Disposition Status: Violation Corrected			
Disposition Comments:		Following site's application of water, I observed the smoke had ceased.				

Comments

From off-site, I observed smoke being generated from bulk storage piles of unknown material on the Hickman's Egg Ranch property just East of Ward Rd on Parcel 401-30-005K.

I met on site with Compliance Manager, Shari Yeatts of Hickman's Egg Ranch, Inc. in response to complaint regarding odor. Ancillary to the complaint response, Ms. Yeatts accompanied me outside the facility where I observed smoke was emanating. Ms. Yeatts stated the bulk storage piles were composting manure and mulch. Ms. Yeatts also stated the composting manure and mulch piles don't usually get that big and immediately telephoned to have water applied to the piles to eliminate the smoke.

I informed Ms. Yeatts of the potential I would be issuing a violation for the unlawful burning. I took photographs of my observations.

Later in the inspection Ms. Yeatts accompanied me again to the area where I observed the smoke was no longer visible.

On March 10, 2014; I reviewed email from Supervisor, Eric Poole instructing me to issue the violation.

I telephoned Ms. Yeatts and informed Ms. Yeatts I was issuing the violation for unlawful burning to Hickman's Egg Ranch, Inc. and with a disposition of being corrected by the cessation of smoke while I was on site. I informed Ms. Yeatts the violation would be referred to Enforcement. I informed Ms. Yeatts that a separate violation would be issued for future similar observations. Ms. Yeatts stated the compost/mulch piles would be reduced in size and turned to prevent recurring burning.

No further corrective action will be required for the disposition of this particular violation. However, prevention of further occurrences of burning is suggested.

No specific violations were issued for my primary complaint response for odor. However, I identified a strong acrid odor emanating from the lined, evaporation ponds. Ms. Yeatts stated the waste water present in the ponds is from the egg washing process. The odor did not appear to be a Hydrogen Sulfide odor to me, so I did not request a fence-line test. Ms. Yeatts stated a new product was being considered called, ProKure, which may reduce or eliminate the odor as well as provide additional pathogen control.

Comments

End report.

Additional documents associated with this inspection report:

- 1) Field notes
- 2) Inspection photographs (6 ea.)
- 3) Emails

☐ DOCUMENT REVISED

Written responses are to be submitted within 10 days of receipt of Violation Notice. Refer to the cover letter for additional information.

Delivery Method:

Date: 10-Mar-14

Regular Mail

OFFICE USE	
rec:	<i>Case</i>
rev:	<i>3/10</i>

DM



Maricopa County

Air Quality Department

Compliance Division
1001 North Central Ave.,
Suite 125
Phoenix, Arizona 85004
Phone: 602-506-6010
Fax: 602-506-2163

Dear Responsible Party:

RE: Violation Notice

You are receiving this letter as a result of an inspection that was conducted at your site/facility. The enclosed Violation explains the non-compliant items observed during the inspection.

The current status of any violations listed on the Violation can be tracked online at the following address: http://www.maricopa.gov/aq/divisions/enforcement/nov/nov_status.aspx
If access to the internet is unavailable, please call 602.506.6734 to obtain the status of the violation(s).

Any written correspondence regarding this inspection should be received within 10 business days. Please include the permit and violation number in your written correspondence.

The Office of the Ombudsman is available to provide assistance to those who have received a Violation. A formal request for Ombudsman services must be made in writing within 10 business days of receipt of this Violation.

The Ombudsman's office can be reached at:
Maricopa County Air Quality Department
Attention: Ombudsman
1001 N Central Ave Suite 125
Phoenix, AZ 85004
602-506-1813

Maricopa County Air Quality Department
Attention: Small Business Assistance
1001 N Central Ave Suite 125
Phoenix, AZ 85004
602-525-6580

The information located on the back page of this letter will clarify the acronyms and policies referenced on your Violation. Further information about the Maricopa County Air Quality Department (MCAQD) Rules and Regulations can be found at the MCAQD website: www.maricopa.gov/aq

Additional information about how you can improve air quality in Maricopa County can be found at www.CleanAirMakeMore.com

If you have any questions, you may contact the inspector noted on your Violation or contact a Maricopa County Air Quality Department Compliance Supervisor at (602) 506-6734.

Thank you,

Air Quality Compliance Division
602-506-6734

Acronyms used in the Inspection Report:

≤ - Less than or equal to	CM - Certified Mail	NTV – Non Title V
≥ - Greater than or equal to	COMS - Continuous Opacity Monitoring System	O&M Plan – Operations and Maintenance Plan
AAP - Area Accessible to the Public	DCP – Dust Control Plan	PC – Permit Condition
ACWM – Asbestos Containing Waste Material	DGO – Dust Generating Operation	RACM – Regulated Asbestos Containing Material
ASHARA – Asbestos School Hazard Abatement Reauthorization Act	ECS – Emissions Control System	RM - Regular Mail
AHERA – Asbestos Hazard Emergency Response Act	HAP – Hazardous Air Pollutant	Stab. - Stabilize
ATI - At the time of inspection	HAPRACT – Hazardous Air Pollutant Reasonable Available Control Technology	TO - Track Out
AZMACT – Arizona Maximum Achievable Control Technology	HT - Haul Truck	TOCD – Track Out Control Device
CARB – California Air Resource Board	N/A - Not Applicable	VEE - Visible Emissions Evaluation
CEMS – Continuous Emission Monitoring System	N/O - Not Observed	VOC – Volatile Organic Compound

OTC - OPPORTUNITY TO CORRECT: You are hereby notified that you **must** correct the violation(s) of Maricopa County Air Pollution Control Regulations or the specific condition(s) of your air quality permit as indicated on the Violation Notice **immediately**. Failure to correct the condition(s) **immediately** can result in an NOV.

NOV - NOTICE OF VIOLATION: You are hereby notified that you are **in violation** of the Maricopa County Air Pollution Control Regulations or specific condition(s) of your air quality permit as indicated on the Violation Notice. **The violation(s) must be corrected immediately. All notices of violation are referred to the Maricopa County Air Quality Department Enforcement Division or the Maricopa County Attorney for further enforcement action.**

WARNING NOTICE: A Warning Notice which by rule or ordinance requires a period of time to correct a deficiency or to notify the department. A Warning Notice is not referred for penalties but subsequent violation will be assessed penalties.

The owner/operator is ultimately responsible for maintaining the site/facility in compliance with Maricopa County rules and regulations at all times.

Name: SHANNON KICKMAN #92

Permit/Parcel/Notification Number: 040136 / E14

Facility/Site Name: HICKMAN'S EGG FARM.

Date of inspection: 7 MARCH 2014 /

Violation: 040136 - R3145301
E14 - R3105202.1

32425 W. SALOME HWY.

CONTACT TOM VANAK - 623-764-228 / GUY HICKMAN (623) 872 1120

SHERRY YATES
623-692-8451
PAUL YATES

PERMITTING TEST IN PERMIT SPECIFICS Hydrogen Sulfide.

PC 2 - ODOR CONTROL

a) - MATERIAL CONTAINMENT REQUIRED.

b) - REASONABLE STACK HEIGHT REQUIRED.

c) Hydrogen Sulfide Limitations 0.03 ppm. - 30 min/avg. (AVERAGE).

2) w/ 90 DAYS OF 3000 COMPLAINTS w/ 12 mo. period.

1) Written request from control officer

PC 25

a) batch process records.

b) continuous/semi - process records

CR. 0825-0900

- OFF SITE RESPONSE - DOBBINS/331st - AHEAD SMALL.
WIND - N/E WHEN I ARRIVED.

DOBBINS/WARD - NOXIOUS ODOR. - UNKNOWN ODOR NOT Hydrogen Sulfide ACID.

WARD RD - NO STRONG ODOR'S DETECTED.

SALOME HWY - NATURAL SMALL. MODERATE.

W/O WARD. - ALSO FURTHER WEST THE ACID STENCH - STRONG I SMELLED SOUTH OF FACILITY ON WARD/DOBBINS.

ON SIDE.

MET w/ FRANKIE C. HARTMAN
HE REFERRED ME TO SHERRY YATES

TO SHERRY YATES - SHE IS OFFSITE.

ARRANGED FOR PAUL YATES TO MEET w/ ME IF POSS.

AND SHE WILL BE ON WAY - ETA 30 min.

TO SHERRY YATES - Paul Yates NOT IN.

ETA 30 min to meet w/ ME

o WATER APPLIED TO COMPOST PILES - SMOKE ABATED. WHILE I WAS ON SIDE.

o RECORDS REQUESTED = DCP, Hydrogen Sulfide monitoring Reports, PREPARE OPRMT APP FOR DGO PULL FROM POTENTIAL WORKERS

1) DGO - SEC 331st/SALOME HWY - NO DUST CONTROL PERMIT ON FILE. APN: 401-30-015C
 POTENTIAL NOV R310 5302.1 - NO PERMIT

2) BURNING ^f PILLS OF MANURE - COMPOST.
 POTENTIAL NOV R314 5301

Met on site w/ ~~SHARI YEATTS~~, CO SHARI YEATTS, COMPLIANCE OFFICER. - 623-692-8451
 EMAIL: <SYEATTS@HICKMANSEGGES.COM>

MS YEATTS STATES SHE IS CONFIDENT COMPLIANT

SHARI TC to PAUL YEATTS, GENERAL CONTRACTOR FOR HICKMANS.
 PLANT HOUSES - CONSTRUCTION DIMENSIONS 400 FT X 900 FT.

MANURE BELT SYSTEM FOR REMOVAL OF MANURE FROM LAY HOUSES (3 X) WEEK.

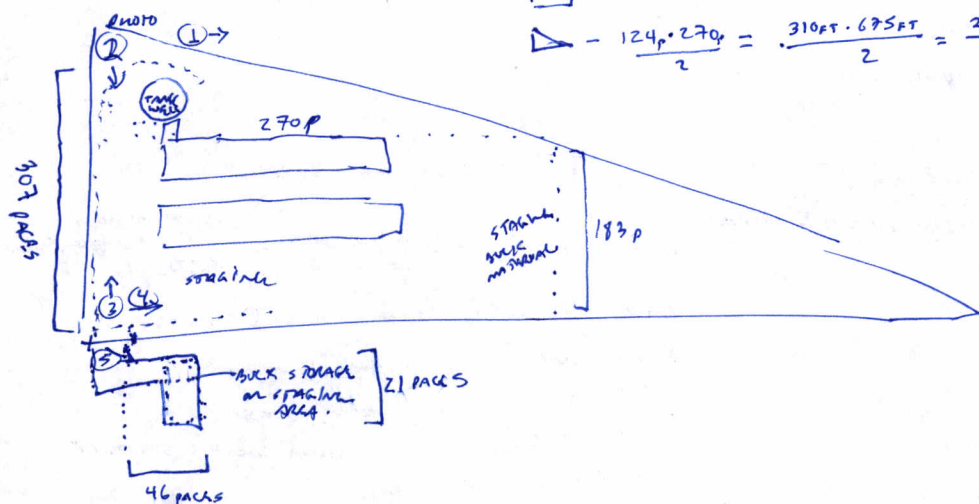
DGO - COMMENCED SUMMERTIME 2013, WELL/DRAIN 4th ARO.

$$[20p:50ft] \square - 270p \cdot 183p \pm 675ft \cdot 457.5ft = 308,812.5 ft^2 =$$

$$\triangle - \frac{124p \cdot 270p}{2} = \frac{310ft \cdot 675ft}{2} = \frac{209,250ft^2}{2} = 104,625ft^2$$

$$\left. \begin{array}{l} 308,812.5ft^2 \\ 104,625ft^2 \end{array} \right\} = 413,437.5ft^2 = 9.49 acres.$$

Young farm leveling performed.
 w/ OP - excluded from quoted.



COMPOST FIRE FACILITY.
 HICKMANS CHICKEN
 + SEWAGE.

SEWAGE POND - LINER - POND CONTAINS WASTE WATER FROM EGG WASHING PROCESS.

POND LOCATED IN EACH PART OF INSTALLATION - TOTAL 3 POND.

OVERFLOW PUMPED INTO TREATING.

ORDER I SINKED FROM STREET - AVOID - STRONG APPEARS TO ME
 FROM THESE POND.

SHARI - PROKUR IS A PRODUCT - CHLORINE DIOXIDE.
 TO KILL BACTERIA + REMOVE ODOR



Maricopa County
Air Quality Department

Maricopa County Air Quality Department
1001 N. Central Avenue
Phoenix, AZ 85004
Phone: (602) 506-6010
Fax (602) 506-2537

NOTICE OF INSPECTION RIGHTS

Company/Permit/
Notification Holder: Hickman's Egg Ranch Permit/Notification Number: 040136
Date: 7 March 2014 Time: 0900 hrs - + DGO - RILEY FARM -
Phase II
Inspector: Sharon Klimak #97 Phone: 602-527-6288
If you have any questions, you may contact
the inspector's supervisor: ERIC ADOLZ at phone number: 602.506.6734

1. The Maricopa County Air Quality Department (hereinafter "department") representative(s) identified above was/were present at the above regulated site at the above listed date and time. Upon entry to the premises, the department representative(s) met with me, presented photo identification indicating that they are a department employee(s) and explained that:

*** The purpose of this inspection is:**

- To determine compliance with Arizona Revised Statutes (A.R.S. Title 49, Chapter 3, Article 3) and/or Maricopa County Air Pollution Control Regulations.
- To determine compliance with an Air Quality Permit issued pursuant to A.R.S. § 49-480, and Maricopa County Regulations Rule 100, Section 105.
- To determine compliance with an administrative or judicial order issued pursuant A.R.S. § 49-491, § 49-511, § 49-512.

* This inspection is being conducted pursuant to A.R.S. § 49-473, § 49-474, § 49-488, and/or the inspection and entry provisions in an Air Quality Permit or conditional order. There are no direct fees for this inspection.

2. I understand that I may accompany the department representative(s) on the premises, except during confidential interviews.
3. I understand that I have the right to copies of any original document(s) taken during the inspection, and that the department will provide copies of those documents at the department's expense.
4. I understand that I have the right to request copies of any documents that will be relied upon to determine compliance with licensure or regulatory requirements, if the agency is permitted by law to release such documents. Instructions for requesting records are available at www.maricopa.gov/qa/contact_us/public_records/Default.aspx.
5. I understand that I have a right to a split of any sample(s) taken during the inspection, if the split of the sample(s) would not prohibit an analysis from being conducted or render an analysis inconclusive.
6. I understand that I have the right to copies of any analysis performed on sample(s) taken during the inspection and that the department would provide copies of this analysis at the department's expense.
7. I understand that each person interviewed during the inspection will be informed that their statements may be included in the inspection report.
8. I understand that each person whose conversation will be tape-recorded during the inspection will be informed that the conversation is being tape-recorded.
9. I understand that if an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in A.R.S. § 49-482, § 49-498 et seq. and Maricopa County Air Pollution Control Regulation IV, Rule 400. If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact the department Ombudsman at 602-506-1813.
10. I understand that the issuance of an Opportunity to Correct or a Notice of Violation is not appealable. I understand that if I have any questions or concerns about this inspection, or I wish to dispute the inspection findings, I may contact the department Ombudsman at 602-506-1813. KEN HOOKER
15102
11. If a Notice of Violation is issued, I understand that I may check its status at www.maricopa.gov/qa/divisions/enforcement/nov/nov_status.aspx.
12. I understand that audit reports may be subject to privilege under A.R.S. 49-1402. The department may refuse to accept reports for which privilege is claimed.
13. Your feedback is essential in helping us achieve outstanding customer service, so please take a moment to tell us what we do well and what needs improvement by completing a Feedback Form located at www.maricopa.gov/qa under "Contact Us".
14. While I have the right to decline to sign this form, the department representative(s) may still proceed with the inspection/investigation.

Site Contact: SHARI YEATTS Title: COMPLIANCE MANAGER

SIGN HERE:

Shari Yeatts

- ☐ Declined to Sign
☐ Not on Site